

# Schedule B: Expenditures

## Sch-B

### HENDERSON FOR IOWA HOUSE

**Committee Type:** State House

**County:** Woodbury

**District:** 14

**Committee Code:** 2319

**Political Party:** Republican

**Status:**
**Filed**
**Statutory Due Date** 6/3/2016

**Adjusted Due Date**
**Filed Date** 6/2/2016 8:48:20 PM

**Postmark Date**
**Amendment Date**

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2016	Check # **** * 5021	GSP Graphic Screenprinting 1804 Alton Street Houston, TX 77055	Campaign Signs	\$330.00
Credit Card Transaction				
5/16/2016	Check # **** * 5021	Printrunner 8000 Haskel Avenue Van Nuis, CA 91406	Campaign Merchandise	\$169.97
Credit Card Transaction				
5/17/2016	Check # **** * 5021	Gotprint 7625 N. San Fernando Road Burbank, CA 91505	Campaign Merchandise	\$268.50
Credit Card Transaction				
5/17/2016	Check # u1	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Campaign Merchandise	\$240.38
Non-numbered Bank Check used until Check book arrived.				
5/19/2016	Check # 1001	House Majority Fund Campaign School 621 East 9th Street Des Moines, IA 50309	Consultant Services	\$50.00
Payment for Candidate School tuition				
5/19/2016	Check # **** * 5021	Motel 6 Des Moines South 4817 Fleur Drive Des Moines, IA 50309	Travel	\$55.99
Credit Card Transaction				
5/20/2016	Check # 1002	Henderson, Robert 4540 Talbot Road Sioux City, IA 51103	Mileage	\$286.15
May 19 - May 20, 2016				
5/31/2016	Check # 1003	House, Mail 1805 4th Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$162.38

**Total Amount**
**\$1,563.37**